Invoice

Invoice Number: INV-2024-0315

Date: 2024-03-01

Due Date: 2024-03-21

Cyberdyne Systems

789 Pine Lane

Hill Valley, WA 98052

555-555-1122

sales@cyberdynesystems.com

Bill to:

EcoBloom Commerce

456 Evergreen Lane

Portland, OR 97204

Item SKU	Description	Quantity	Unit Price	List Price
CS-WEB-001	Web Development	80	$120.00	$9600.00
CS-UIUX-002	UI/UX Design	40	$150.00	$6000.00
CS-CLOUD-003	Cloud Consulting	20	$200.00	$4000.00

Subtotal: $19600.00

Tax (0%): $0.00

Total: $19600.00 USD

Thank you for your business!